

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
PITTSBURGH DIVISION**

In re:

JASON R. STEWART

Debtor(s)

Case No. 20-22178CMB

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/23/2020, and was converted to chapter 13 on 07/12/2022.
- 2) The plan was confirmed on 10/13/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/01/2021, 03/31/2021, 07/16/2021.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/17/2023.
- 6) Number of months from filing or conversion to last payment: 0.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$37,095.90.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$30,072.02
Less amount refunded to debtor	\$3,646.01

**NET RECEIPTS: \$26,426.01**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,799.93
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,324.40
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,124.33**

Attorney fees paid and disclosed by debtor: \$600.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN INFOSOURCE LP - AGENT	Unsecured	NA	636.61	636.61	0.00	0.00
CITIZENS BANK NA	Unsecured	577.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	113.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	404.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	14.00	NA	NA	0.00	0.00
CREDIT FIRST NA*	Unsecured	NA	1,463.70	1,463.70	0.00	0.00
DOMESTIC RELATIONS OBLIGATION	Unsecured	NA	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY(*)	Unsecured	NA	180.99	180.99	0.00	0.00
GERALD GOLTZ MD	Unsecured	134.00	NA	NA	0.00	0.00
GREATER PITTSBURGH PEDIATRIC C	Unsecured	760.00	NA	NA	0.00	0.00
HERITAGE VALLEY HEALTH SYSTEM	Unsecured	122.00	NA	NA	0.00	0.00
HERITAGE VALLEY SEWICKLEY	Unsecured	451.00	NA	NA	0.00	0.00
HOME SECURITY OF AMERICA	Unsecured	174.00	NA	NA	0.00	0.00
KINA R GARLAND	Priority	0.00	NA	NA	0.00	0.00
LAKEVIEW LOAN SERVICING LLC	Secured	96,000.00	91,591.97	10,998.84	10,998.84	0.00
LAKEVIEW LOAN SERVICING LLC	Secured	0.00	17,819.50	0.00	0.00	0.00
LANDANI MEDICAL	Unsecured	15.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	25.00	NA	NA	0.00	0.00
PENNSYLVANIA TURNPIKE COMMIS	Unsecured	37.20	NA	NA	0.00	0.00
PENNSYLVANIA TURNPIKE COMMIS	Unsecured	62.00	NA	NA	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	1,685.00	1,717.52	1,717.52	0.00	0.00
PEOPLES NATURAL GAS CO LLC*	Priority	NA	NA	NA	556.67	0.00
PITTSBURGH PARKING COURT	Unsecured	78.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC - AGENT FO	Unsecured	NA	8,687.54	8,687.54	0.00	0.00
RONDA J WINNECOUR PA ID #30399*	Priority	NA	NA	917.83	0.00	0.00
SANTANDER CONSUMER USA D/B/A	Secured	32,000.00	32,076.63	32,076.63	6,815.44	2,996.60
SPRINT CORP(*)	Unsecured	447.00	447.20	447.20	0.00	0.00
SYNERGETIC	Unsecured	882.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	507.00	NA	NA	0.00	0.00
THE BANK OF MISSOURI D/B/A FORT	Unsecured	NA	1,141.37	1,141.37	0.00	0.00
THE BANK OF MISSOURI D/B/A FORT	Unsecured	NA	3,029.78	3,029.78	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UPMC HEALTH SERVICES	Unsecured	799.00	128.89	128.89	0.00	0.00
UPMC PHYSICIAN SERVICES	Unsecured	95.00	519.53	519.53	0.00	0.00
VERIZON BY AMERICAN INFOSOURC	Unsecured	NA	758.26	758.26	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$10,998.84	\$10,998.84	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$32,076.63	\$6,815.44	\$2,996.60
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$43,075.47</b>	<b>\$17,814.28</b>	<b>\$2,996.60</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$917.83	\$556.67	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$917.83</b>	<b>\$556.67</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$18,711.39</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$4,124.33</u>
Disbursements to Creditors	<u>\$21,367.55</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$25,491.88</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/21/2023

By: /s/ Ronda J. Winnecour

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**UST Form 101-13-FR-S (09/01/2009)**